

**VIOTA & ASSOCIATES CPA LLC**

**B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029**

**Invoice**

INVOICE NUMBER: 20201587  
DATE: OCTOBER 30, 2023

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
OCT-16-23	CONSULTING FEES	PS Quarterly Return 3Q 2023	0.50	\$125.00	\$62.50
OCT-23-23	CONSULTING FEES	Download invoices to Dropbox, Review Invoices, calculated withholdings, 9/30 invoices in Excel, Posted PS in PR Pay,	2.25	\$125.00	\$281.25
OCT-24-23	CONSULTING FEES	9/30 invoices in Excel and Sage, Reconciliation 9/30	1.50	\$125.00	\$187.50
		TOTAL: CONSULTING FEES			\$531.25
		Total hours for this invoice	4.25		
		Total before tax			\$531.25
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$531.25